

# Invoice

**INVOICE NUMBER**

56539

**DATE OF ISSUE**

11/07/2023

**DUE DATE**

11/07/2023

**BILLED TO**

Vivek Reddy  
112, Pathankot  
Highway, Pathankot -  
145001

**FROM**

Silver Lining Shoe  
Company  
Address: 567, Polyester  
Lane, Shoe Sector,  
Ludhiana, Punjab  
141005

**PURCHASE ORDER**

539

**Description****Unit cost****QTY****Amount**

Ruby Red Retro Sneakers

1,899

3

5,697

Copper Casual Sneakers

1,999

3

5,997

**SUBTOTAL**

11,694

**DISCOUNT**

-6

**(TAX RATE)**

12 %

**TAX**

1,402.56

**SHIPPING**

0

**INVOICE TOTAL****13,090.56**